

Deposit Account Statement

NELSY CAMACHO
1246 W 59th Pl
LOS ANGELES, CA 90044

Account Number: XXXXXXXXXXX7214

Account Summary

For August 31, 2020 - August 31, 2020

Customer Service Information

Website: www.netspendallaccess.com
Customer Service: 1-866-647-6929

Beginning Balance on August 31, 2020	\$99.57
Deposits and Credits	\$2,074.89
Withdrawals and Debits	-\$2,178.30
Ending Balance on August 31, 2020	-\$3.84

Interest Activity: June 30, 2020 - September 29, 2020	
Interest Paid this Period	\$0.01
Total Days in Period	92
Annual Percentage Yield Earned	0.01%
Average Daily Balance for the Period	\$164.95
Interest Paid Year to Date	\$0.05

Deposits and Credits

Date Posted	Description	Amount
09/29/20	Credit: Direct Deposit from RAISER 6795 for EDI PAYMNT	\$1.53
09/22/20	Credit: Payout \$17.98 For NETFLIX COM LOS GATOS CAUS on claim 6345328. Dispute Dept <ugsd-rctenerife>	\$8.99
09/22/20	Credit: Payout \$17.98 For NETFLIX COM LOS GATOS CAUS on claim 6345328. Dispute Dept <ugsd-rctenerife>	\$8.99
09/17/20	Credit: Direct Deposit from JCPENNEY CORPORA for DIR DEP	\$958.61

09/13/20	Credit: Direct Deposit from VENMO for VERIFYBAN	\$0.17
09/13/20	Credit: Direct Deposit from VENMO for VERIFYBAN	\$0.08
09/05/20	Credit: GreenDot Pasadena CAUS	\$122.41
09/03/20	Credit: Direct Deposit from JCPENNEY CORPORA for DIR DEP	\$886.58
08/31/20	Credit: GreenDot Pasadena CAUS	\$11.38
08/31/20	Credit: GreenDot Pasadena CAUS	\$76.15
Total Deposits and Credits		\$2,074.89

Withdrawals and Debits

Date Posted	Description	Amount
09/27/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$10.00
09/24/20	Debit: Signature purchase from 650000009326953 IN N OUT BURGER 166 INGLEWOOD CA 99999999 650000009326953	- \$16.50
09/21/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$100.00
09/21/20	Debit: Signature purchase from 337190000108778 APPLE.COM/BILL 866-712-7753 CA 99999999 337190000108778	- \$12.99
09/21/20	Debit: Signature purchase from 959201835888 ROYAL CENTURY HOTEL INGLEWOOD CA 6271 959201835888	- \$159.60
09/20/20	Debit: Signature purchase from 045691000450304 TMOBILE*POSTPAID PDA 800-937- 8997 WA 99999999 045691000450304	- \$298.36
09/20/20	Debit: Signature purchase from 112137000108778 APPLE.COM/BILL 866-712-7753 CA 99999999 112137000108778	- \$19.99

09/18/20	Debit: Account-to-Account Transfer. FROM: NELSY CAMACHO -> TO: CHRISTIAN FITE	- \$100.00
09/17/20	Debit: Preauthorized Payment to VENMO for ADDFUNDS	- \$2.00
09/17/20	Debit: Account-to-Account Transfer. FROM: NELSY CAMACHO -> TO: CHRISTIAN FITE	- \$5.00
09/17/20	Debit: Account-to-Account Transfer. FROM: NELSY CAMACHO -> TO: CHRISTIAN FITE	- \$145.00
09/17/20	Debit: Account-to-Account Transfer. FROM: NELSY CAMACHO -> TO: CHRISTIAN FITE	- \$100.00
09/17/20	Debit: Account-to-Account Transfer. FROM: NELSY CAMACHO -> TO: CHRISTIAN FITE	- \$5.00
09/08/20	Debit: Signature purchase from NETFLIX COM LOS GATOS CAUS	- \$8.99
09/08/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 800-782-7282 WA 99999999 026214000561001	- \$10.00
09/07/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$40.00
09/07/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$115.00
09/06/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 800-782-7282 WA 99999999 026214000561001	- \$10.00
09/06/20	Debit: Plan Fee 09/05/2020	- \$5.00
09/05/20	Debit: PIN purchase from COSTCO WHSE #0769 3560 WEST CENTURY BLVD INGLEWOOD CAUS	- \$47.73
09/05/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$120.00
09/04/20	Debit: Signature purchase from 026214000561001 STARBUCKS	- \$10.00

	800-782-7282 800-782-7282 WA 99999999 026214000561001	
09/03/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$150.00
09/03/20	Debit: Signature purchase from 180000000010223 HONG KONG BOWL LOS ANGELES CA 75351691 180000000010223	- \$10.34
09/03/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$240.00
09/03/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$150.00
09/03/20	Debit: PIN purchase from COSTCO GAS #0769 3560 WEST CENTURY BLVD INGLEWOOD CAUS	- \$18.36
09/03/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$10.00
09/03/20	Debit: PIN purchase from COSTCO WHSE #0769 3560 WEST CENTURY BLVD INGLEWOOD CAUS	- \$42.86
09/03/20	Debit: PIN purchase from COSTCO GAS #0769 3560 WEST CENTURY BLVD INGLEWOOD CAUS	- \$21.58
09/03/20	Debit: Signature purchase from 026214000561001 STARBUCKS 800-782-7282 800-782-7282 WA 99999999 026214000561001	- \$10.00
09/03/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$25.00
09/01/20	Debit: Signature purchase from 445301505993 CASH APP*NELSY CAMA 4153753176 CA 0000 445301505993	- \$159.00
Total Withdrawals and Debits		-\$2,178.30

Overdraft Fee Summary

	This Month	YTD
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone us at 1-866-647-6929, email us at customerservice@netspendallaccess.com, or write us at Netspend Corporation, P.O. Box 2136, Austin, TX 78768-2136, as soon as you can if you think your Account statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent (or delivered through the Online Account Center) the FIRST statement on which the problem or error appeared. In your communication to us, you will need to provide us with the following information:

1. Your name and account number.
2. A description of the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. The dollar amount of the suspected error.

If you tell us orally, we may require that you send your complaint or question in writing within 10 business days.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your Account for the amount you think is in error so that you will have the use of the money during the time it takes us to complete our investigation.